

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Purchase of (1) HP Laserjet 1108 Printer Rs.6,450/- + (2) HP LJ P1008/1007 1.5k Black Cartridge Rs.3,204/- = Rs. 9,654 and (3) HP LJ P1566/p1606/1536 dnf Black Print Cartridge Rs.4,295/- total Rs.13,949/- for official use in the peshi of Secretary, Andhra Pradesh State Planning Board – Payment to Microcare Computer Pvt. Ltd., Hyderabad – Sanctioned – Orders – Issued.

PLANNING (IX) DEPARTMENT

G.O.RT.No. 38

Dated.19.01.2015.
Read the following:

1. G.O.Ms.No.148, Fin.&Plg.(FW.ADMN.I.TER) Dept., dated.21.10.2000.
2. G.O.Ms.No.178, Finance (TFR) Department, dated.19.08.2011.
3. G.O.Rt.No.783, Planning (III) Department, dated.26.11.2014.
4. From the Secretary,APSPB., indent dated. 27.11.2014 and dated.16.12.2014.
5. From the Authorised Signatory, Microcare Computer Pvt. Ltd., Hyderabad, Invoice No.140102485, dated.27.11.2014 and Invoice No.140102678, dated.16.12.2014 .
6. From the Secretary, APSPB Note No.05/Secretary/APSPB/2014, dated.17.12.2014.

ORDER:

In pursuance of the orders issued in G.O. 1st read above and the requisition placed for the supply of (1) HP Laserjet 1108 Printer Rs.6,450/- + (2) HP LJ P1008/1007 1.5k Black Cartridge Rs.3,204/- (total Rs. 9.654/-) and (3) HP LJ P1566/p1606/1536 dnf Black Print Cartridge Rs.4,295/- grand total Rs.13,949/- in the reference 3rd read above, sanction is hereby accorded for an amount of Rs.13,949/- from B.E. 2014-15 under non plan for payment of to Microcare Computer Pvt. Ltd., Hyderabad, who have supplied the following items with lowest rate (1) HP Laserjet 1108 Printer (2) HP LJ P1008/1007 1.5k Black Cartridge and (3) HP LJ P1566/p1606/ 1536 dnf Black Print Cartridge for official use in the peshi of Secretary, Andhra Pradesh State Planning Board, Planning Department.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account "2052-Secretariat General Services – MH (090) – Secretariat –SH (19) – Andhra Pradesh State Planning Board – 130 - Office Expenses -132 - Other Office Expenses – V ”.

3. Certified that the (1) HP Laserjet 1108 Printer (2) HP LJ P1008/1007 1.5k Black Cartridge and (3) HP LJ P1566/p1606/1536 dnf Black Print Cartridge received in good condition by the peshi of Secretary, A.P. State Planning Board.

4. The Assistant Secretary to Government and Drawing & Disbursing Officer, APSPB., is requested to draw the amount sanctioned in Para one above and requested to credit the amount to the Bank Account through ECS in Bank Account No.445-0-504317-6, IFSC Code: SCBL0036081, Standard Chartered Bank, Secunderabad of Microcare Computer Pvt. Ltd., Hyderabad.

5. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. JAGDISH BABU
SECRETARY TO ANDHRA PRADESH STATE PLANNING BOARD

To

The Assistant secretary to Govt., and DDO., APSPB.

Microcare Computer Pvt. Ltd., 101,104-106, Ratna Complex,
Behind Image Hospitals, Ameerpet, Hyderabad-500 073.

The Deputy Pay and Accounts Officer, AP Secretariat Branch, Hyderabad.

Copy to:

PS to Vice-Chairman, AP State Planning Board.

PA to Secretary, AP State Planning Board.

The General Admnistration (Pol.C) Department.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER